

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department - Replacement of Teflon Roller, Power card and USB cable of Samsung ML2010 Printer working in General Administration (Ser.E) Department - Payment of Rs.3,250/- Sanctioned- Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 94

Dated 12th January , 2015
Read the following:-

- Ref:- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
2) Note from S.O., Genl.Admn.(Ser.E) Dept., Dated Nil.
3) From M/s.Sadhguru Trading & Services, Hyderabad, Bill No.sts/sc/131/14,
Dated 24.12.2014.

ORDER :

Sanction is hereby accorded for the payment an amount of Rs.3,250/- (Rupees Three thousand two hundred and fifty only) to M/s. Sadhguru Trading & Services, Hyderabad, towards replacement of Teflon Roller, Power card and USB cable of Samsung ML2010 Printer working in the General Administration (Ser.E) Department. The work done by the firm is satisfactory.

2. The above expenditure shall be debited to “2052 Secretariat General Services - MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses - 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange to credit the sanctioned amount in the **Account No.0128073000001439, The South Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002, PAN No. AHEPB5395A.**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.S.A.SOMAYAJULU
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To

M/s. Sadhguru Trading & Services, Hyderabad.

The General Administration (Claims-C) Department (2 copies)

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER